	V/20		22000-000-			
TO THE STATE OF TH		COMMIT	TEE'S REF	PORT		
(to be file 1. Full N	ed by committees that suppliance and Address of Politic	ort or oppose m			CARDON POR CARDON CONTRACTOR OF STATE	9
1540 NC	MPROVEMENT POLITIC PRTH BROAD STREET RLEANS, LA. 70118	CAL SOCIETY D	Mikindall and 111249	By WA	Edep 11/11	18922
OFFICE U	SE ONLY	22	1	San	ne project asi	798921
2. Date o	f PrimaryOCTO	BER 23, 1999_				
	port covers from JAN of Report:	IUARY 1, 1999_	fhroughh	NOVEMBER 10	, 1989	
2:	180th day prior to prima	ery .	40th day	after general		
::	90th day prior to primar	y .	Annual			
(i nte	30th day prior to primar	y				
X -	10th day prior to primar	y .	Amendm	ant to prior repo	t	
	_x_10th day prior to genera интittee Officers (including		Treasurer, If any	, and any other	committee officers)
8	. Name	b. <u>Position</u>		c. <u>Address</u>		
	NORMAN R. SMITH	Chairperson	4653 TU	JLIP ST. NEW	ORLEANS, LA. 7	0126
70119	PAUL T. WEST	Treasurer	2525 O	RLEANS AVE.	NEW ORLEANS	, LA.
5. Cand	dates or Propositions the C	Committee is Su	pporting or Opp	ibbs esu) gnisoc	tional cheets if nec	essary)
a. <u>Na</u> c. <u>Politic</u>	arne & Address of Candidat al Perty d. <u>Suppo</u>	te/Description of	f Proposition	ь	. Office Sought	
(SEE AT	TACHMENT - "A")					

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This report is required to be filed by all committees participating in an election, even if no election day expenditures were made, The report is due not later than 10 days after the primary election, and, egain, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations

for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this roport must be reported in subsequent "Committee's Reports" for this election. Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017 1. Name and Address of Political Committee OFFICE USE ONLY TREMÉ IMPROVEMENT POLITICAL SOCIETY 1540 NO. BROAD STREET NEW ORLEANS, LA. 70118 2. Date of Election OCTOBER 23, 1999 Primary General (Check one) 3. Total Expenditures by Category Television Advertising (Schedule A) Radio Advertising (Schodule A) Nowspaper Advertising (Schedule A) Services of Election Day Workers (Schedule B) Payments to Organizations for Election Day Activities/Services (Schedulo C) For any category in which no election day expenditures were made, write -0- next to the category in Item 3. Any school less not required to be compilated may be omitted from this report. 4. a. Name of Person Preparing Report NORMAN R. SMITH b. Daytime Telephone (504) 845-0042

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and bellef, and that no election day expenditures have been made that have not been reported barein, and that no information required to be reported by the Louislana Campaign Finance Disclosure Act has been deliberately omitted.

TNe_10TH day of NOVEMBER , 1999	
Z a S P a s	(504) 948.3680;
Signature of Committee Chairperson	Daylime Tolephone Number (*)

Signature of Committee Tressurer, if any

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Daytima Telephone Number AMENDMENT ATTA AMENDMENT

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspapor advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be ontered under Column 3. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advortising
GARRITY PRINT CO. 109 RESEARCH DR. JEFFERSON, LA. 70123	\$ 5,128.48	INFORMATIONAL BALLOT Television Radio Nowspaper
		Television Redio Newspaper
		Television Radio Nowspaper
		Television Radio Nowspaper
	200	Television Radio Nowspapor
		Television Radio Novspaper
		Television feacio Newspaper
		Television Radio Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following Information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2	2. Social Security Number	3. Amount Paid	Organization Making Payment (if applicable)
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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the committee has made payments for any service(s) performed on election day.

Name and Address of Organization	2. Amount Paid	3. Purposa
NONE		
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AMENDMENT

AMENDMENT

INSERT "A"

TREMÉ IMPROVEMENT POLITICAL SOCIETY CONTRIBUTORS LIST

NAME	ADDRESS		POSITION		CONTRIBUTION
Alexander Healon	7703 Netson Street	New Orleans	LA70125	Representative, District 95	\$ 1,000
C. Hunter King	1476 Steeple Chase Lame	New Orleans	LA70131	Judge, Civil District Court, Div. "M"	\$ 1,000
Jerry Fowler	5621 Tarrytown	Baton Rouge La70808	La70808	Elections Commissioner	\$2,000
Jim Brown	7563 Rienzi Blvd.	Baton Rouge	La70809	Insurance Commissioner	\$2,000
Karen Carter	1369 Magazine Street	New Orleans	LA70130	Representative, District 93	\$ 500
Kathleen Blanco	213 Amelia St	Lafayette	LA70506	Lt. Governor	\$3,500
Ken Duncan	P. O. Bax 66297	Baton Rouge	LA70896-9099 Treasurer	Treasurer	\$2,000
William J. Jefferson 198 LA DEMOCRATIC PARTY	.RTY	New Orleans	La70145 Gövernor	Governor	\$ 7,500

Attachment "B"

Octuber 23, 199

Flootion day canvassars

Verdell Johnson	496-60-7770	943 1114	\$75
Phyllis Petiongo	435-98-1850	B22-17R7	\$75
Tangy Granderson	438-29-6747	269-9196	\$75
Margo Wallace	436-98-2638	897-3130	\$75
Cerol M Turner	437-74-2087	242-1444	875
Patrice A. Şmlth	439-02-1021	244-9048	875
Patrico Morgan	439-29-8155	244-6187	\$75
Ohristopher Smith	435-55-9838	947-0505	\$75
Brandon Jac≪son	435-41-2014	940-5956	\$75
Dominic Stewart	402-25-2171	244.9048	\$75
Letito Joseph	438-23 4273	838-0534	\$10
Curts Vaughon	435-04-2973	241-7402	\$75
Anthony Bolssnau	435-17-8109	none -	\$76
Oden) urner	439-67-1483	242-1444	\$15
Yvanne James	493-02-7914	605-6724	875
Florenda White	437-19-1258	S48-7314	575
Frenk Barlley	435-98-5361	243 0894	\$75
Elma Duronskri	Sales Sales	943-1114	\$75
Paulelle Williams	439-19-9183	822-1782	\$75
Trans Fleming	430-98-5600	269-8198	\$75
Debra Richardson	4545-901-46004	897-3130	\$75
Noman R. Smilli	493-61-5125	242-1444	\$125
Glegovg Brisvit	493-17-5A02	nane	\$150
Keklı Besuleu	432-11-8400	845-0042	\$150